

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
Operable Unit 2 Fourth Quarter 2015 through Third Quarter 2016 Groundwater Monitoring and Treatment System Report, Former Fort Ord California	DRAFT	3-Feb-17	3-Mar-17	Secondary	External	Ahtna	OU2 Annual Report- no comments on Draft, document finalized with replacement pages
	FINAL	17-Mar-17	None				
Sites 2 and 12 Fourth Quarter 2015 through Third Quarter 2016 Groundwater and Soil Gas Monitoring and Treatment System Report, Former Fort Ord California	DRAFT	18-Jan-17	1-Feb-17	Secondary	External	Ahtna	Sites 2/12 Annual Report - no comments on Draft, document finalized with replacement pages
	DRAFT FINAL	15-Feb-17	15-Mar-17				
	FINAL	23-Mar-17	None				
Annual Report, 2016 Operations and Maintenance, Operable Unit 2 Landfills, Former Fort Ord, California	DRAFT	14-Apr-17	28-Apr-17	Secondary	External	Ahtna	Landfill Annual Report
	FINAL	12-May-17	None				
Quality Assurance Project Plan, Volume I Appendix C, Revision 2, Soil Gas Monitoring at Sites 2 and 12	DRAFT	24-Feb-17	24-Mar-17	Secondary	External	Ahtna	Soil Gas QAPP - no regulatory comments received, laboratory variances received.
	DRAFT FINAL	24-Apr-17	24-May-17				
	FINAL	7-Jun-17	None				
Quality Assurance Project Plan, Volume I Appendix D, Revision 2, Operable Unit 2 Landfills	DRAFT	14-Apr-17	12-May-17	Secondary	External	Ahtna	Landfill QAPP
	DRAFT FINAL	9-Jun-17	7-Jul-17				
	FINAL	21-Jul-17	None				
Quality Assurance Project Plan, Volume I Appendix A, Revision 5, Groundwater Remedies and Monitoring at OU2, Sites 2/12, and OUCTP	DRAFT	30-Dec-16	27-Jan-17	Secondary	External	Ahtna	Groundwater QAPP - Draft Final includes RTCs for DTSC and EPA, and removal of Method 524.2.
	DRAFT FINAL	12-Apr-17	12-May-17				
	FINAL	26-May-17	None				
Sites 2 and 12 First Quarter 2017 Groundwater and Soil Gas Monitoring and Treatment System Report, Former Fort Ord California	FINAL	8-May-17	None	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume First Quarter 2017 Groundwater Monitoring Report, Former Fort Ord, California	FINAL	8-May-17	None	Secondary	External	Ahtna	
Operable Unit 2 First Quarter 2017 Groundwater Monitoring and Treatment System Report, Former Fort Ord California	FINAL	26-May-17	None	Secondary	External	Ahtna	
Work Plan OU-1 FONR Well Destruction and NWTS Decommissioning	DRAFT	7-May-17	6-Jun-17	Secondary	External	HGL	Tentative schedule not yet approved by Army. Can probably be accelerated by a month.
	DRAFT FINAL	27-Jun-17	27-Jul-17				
	FINAL	3-Aug-17	None				
BRA Unit 23 Site Investigation/ WP	DRAFT	13-Dec-16	16-Jan-17	Secondary	External	KEMRON	RTCs in progress.
	DRAFT FINAL	31-Mar-17	4-May-17				
	FINAL	15-May-17	None				
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Results	DRAFT	28-Apr-17	31-May-17	Secondary	External	KEMRON	
	DRAFT FINAL	23-Jun-17	26-Jul-17				
	FINAL	23-Aug-17	None				
Comprehensive BRA Report Rev 3	FINAL	15-Jun-17	None	Secondary	External	KEMRON	
Five Year Review	DRAFT	31-Mar-17	30-May-17	Primary	External	KEMRON	RTC Draft will be discussed and resolved prior to issuance as final.
	FINAL	31-Jul-17	None				

Notes:

gray font indicates that the document has been issued and/or comments have been received